

September 5, 2017

The Walker Township Supervisors met on Tuesday, September 5, 2017 at the Walker Township Municipal Building for their monthly meeting. Martin Dreibelbis called the meeting to order at 7:00 p.m. Supervisors Casner and Wagner were present. The minutes of the August 7, 2017 meeting were approved as presented.

VISITORS: Commissioner Todd Graybill and Don Kiel. Mr. Graybill was visiting. Mr. Kiel (SEDA-COG) was present to answer any questions concerning the natural gas co-op the county commissioners are participating in.

OLD BUSINESS: None reported.

ZONING: By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to approve the following permits as presented by Mrs. Shirley Saner: Rachel Lapp (land use), Gary Frantz (land use), Daniel Harvey (land use), Timothy McGovern (land use), and Robert Stuck for Thomas Patterson, Jr. (land use).

SECRETARY: Attended the Supervisor and Rec Board meetings, meeting minutes, monthly payroll forms, Moore Rd – residents notice, subdivision copies, zoning copies, contacted Hawbakers – statement, Municipal Election survey, FHWA 536 Form, copied Moore Rd bills, and phone calls for park.

ROADS: 43 feet of pipe was placed under Moore Rd. This project is complete except for black top. The 2017 construction project on Shirk and Baney Roads is completed. By motion of Mr. Dreibelbis, seconded by Mr. Wagner and carried it was resolved to approve the completion report for Penn Dot. By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the payment of \$164,378.27 to Glenn O Hawbaker from the State Liquid Fuel Fund. No county aid will be used for this project.

ORDINANCES: None reported.

FINANCES: None reported

PARK: None reported.

NEW BUSINESS: August 22, 2017, Mr. Dreibelbis met with the Juniata Co Emergency Management and the Juniata Co. Fair Board to discuss the race traffic on September 8th and 9th.

SUBDIVISIONS: None presented

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills paid with checks 12979 through 113017 and #670 from Mexico Street Light fund. An EFT for \$1,124.61 for payroll taxes was approved. Also, an EFT for CenturyLink in the amount of \$96.80 was approved.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 7:50 pm.

Respectfully submitted,
Nancy Baillie, Secretary